Work Order ID 82682

82682

April-04-12 1:57:53 PM

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Document Control

Item ID: Revision ID:	D350-636-011			Accept	*N900	040	100)* s	etup Star	t *N	S1*
Item Name:	Skidtube LH								Sto	° *N	S2*
Start Date:	04/04/2012	Start Qty: 1.00	*1*		Cust Item I	D:					
Required Date:	18/04/2012	Req'd Qty: 1.00	*1*		Customer:						
Reference:											
Approvals:	Process Plan:	MLJ	Date: \\Z/04/) Tooling:	Da	nte:	-	R	Run Star	* *N	R1*
	QC:		Date:	SPC (Y/N):	Da	ite:			Sto	° *N	R2*
Sequence ID/ Work Center II		Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject ** Number	
Draw Nbr	Revisi	on Nbr									
D2750	F				•				**	The state of the s	
D3492	C							:	45.	to line	

B82682'

Photocopy blue file and type labels per PPP D350-636-011 CHG 006

DOCUMENT CONTROL

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Dart Aerospace Ltd	Dart	Aero	ospa	ce l	∟td
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W/O:		WORK ORDER CHANGES									
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approvat QC Inspector				
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Part No:	PAR #:	Fault Category:	NCR: Yes No DQA:	Date:
Resolution:		Disposition:	QA: N/C Closed:	Date:

		WORK ORDER NON-CONFORMANCE (NCR)							
	Description of NC	intion of NC Corrective Action Section B					Annuarat		
STEP	, Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	Approval QC Inspector		
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		STEP Description of NC Section A	STEP Description of NC Section A Initial Chief Eng	STEP Description of NC Section A Initial Chief Eng Chief Eng	STEP Description of NC Section A Chief Eng Chi	STEP Description of NC Section A Initial Chief Eng Chief	STEP Description of NC Section A Description Section B Section A Date Chief Eng Chief		

WOFK Urde April-04-12 1:5		682			*826	382*					<i>*</i>	Page 2
Item ID: Revision ID: Item Name:	D350-636-0	11			Accept	*N900	1040	100*	k S	etup Start Stop	*N *N	S1* S2*
Start Date: Required Date: Reference:	04/04/2012 18/04/2012	Start Qty: Req'd Qty:		*1* *1*		Cust Item Customer:						
Approvals:	Process Pla	ın:)ate:	Tooling: SPC (Y/N):	· -	Pate:		R	un Start Stop	*N	R1*
Sequence ID/ Work Center II	j	Operation Description			Set Up/ Run Hours	Tool ID	Tool #		Accept		Reject Number	Insp. Stamp
110 Skidtubes Skidtubes		2- I AF 3- I deb	Pick D2600-3 Deburr FWD a Fend per dwg Drill pilot hold urr Locate DT833	and AFT ends, remore, D2750	0.00 we bending marks. Scribe to the left holes using DT8983. On bolt holes and drill pilot here.	pen to 0.500",					XO.	7-17
·	•	6- I Jig 7- C *** 8-O loca hold	Drill pilot hole DT8150 & D Clecko DT886 SECOND SII Open up holes attion holes to es for ground rill pilot hole	es as per Dwg D2750 T8863A for first side G3B on second side of DE*** for Detail B to 0.37 0.500" (total of 4 he handling and detail	g DT9616. Ensure proper positions of tube and drill pilot holes only DT8863B for second fube and drill pilot holes of tube and	Drill using drill d side (detail B) for detail B. ade fitting 2750 Open up de)			1	B 12/	08/2	59
•	•	10-0	Open up hole	s of Detail A to 0.29	7" (total of 2 holes per side	e)	/					

W/O: &	2682	WORK ORDER CHANGES									
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
	110	WORK ORDER SHOULD HAVE CLEAR INFORMATION REGARDING PART INFORMATI IF IT IS FOR LEFT HAND PART IT SHOULD BE DESCRIBED IN DOCUMENT AS THIS.	52								
							÷j.				

Part No: D350-636-011 PAR #: ____ Fault Category: Skill two NCR: Yes No DQA: Date: 12/09/18

Resolution: ____ Disposition: ____ QA: N/C Closed: ____ Date: 2/9/18

NCR: 12	-1815	W	ORK OR	DER NON-CONFORMANCE	E (NCR)	15.90		
DATE	STEP	Description of NC Section A	Initial/	Corrective Action Section B Action Description	X(Verification Section C	Approval Chief Eng	Approval QC Inspector
			Chief Eng	Chief Eng	Date		<i></i>	
, ,		RH float hole dulled in	, , , , , , , , , , , , , , , , , , ,	SCRAP.	1000 /2	D	4.91	4
12/7/18	110-	fud still over	n b	create hear affected zone	1900/1	12-8-29	(VO V	DAS 18
=		RH Floot hole drilled in LH SKIPTUBE, find of find saddle area. RC MISSING INFORMATION	702	in stressed grea. Q 12.7/18				, v. 30/
				Replace	1			1/20/11
				D2600-3-Best B#				
			,					

QC5- Inspect part completeness to step on W/O

Memo

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Quality Control

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W/O:			, W	ORK ORDER CHAN	GES			-		*
DATE	STEP	PRO	CEDURE CHA	ANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	:	PAR #:	Fault Cate	egory:	NC	R: Yes I	No DQ	A:	_ Date: _	
	R	lesolution:	Disposition	on:	QA	: N/C Clo	sed:		Date: _	·
NCR:		V	VORK ORD	ER NON-CONFORM	MANCE	(NCR)				
DATE	STEP	Description of NC		····	ection B	0: 0	Verific	ation	Approval	Approval
DATE	SIEF	Section A	Initial Chief Eng	Action Description Chief Eng	1	Sign & Date	Secti	on C	Chief Eng	QC Inspector
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Work Orde	r ID 82682		*826	382*					Page 4
Revision ID:	D350-636-011	<u></u>	Accept	*N900040	1100	* 9	Setup	Start Stop	*NS1*
	04/04/2012 Start Qty: 1.00	*1* *1*		Cust Item ID: Customer:					*NS2*
Approvals:	Process Plan:	Date:	Tooling: SPC (Y/N):	Date:		I	Run	Start Stop	*NR1* *NR2*
Sequence ID/ Work Center ID 140 *140* HandFinish Hand Finishing	Operation Description Chemical Conversion Co	oat per QSI005 4.1	Set Up/ Run Hours 0.00	Tool ID Tool #	Flan Code	Accept Qty	Rejo Qty		Reject Insp. Number Stamp
150 *150*	QC3- Inspect Part Finish	1	0.00	,		· .	Ø		1808-30 18

0.00

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Quality Control

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W/O:			WO	RK ORDER CHANGI	ES				•	4
DATE	STEP	PRO	OCEDURE CHAN	IGE	Ву		Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No		PAR #:	Fault Categ	ory:	NCR: Y	es N	o DQ	A :	_ Date: _	
	Re	esolution:	Disposition	:	_ QA: N/C	Clos	sed:		Date: _	
NCR:			WORK ORDE	R NON-CONFORMA	NCE (N	CR)				
DATE	OTED	Description of NC		Corrective Action Section			Verific	cation	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng		n & ate		ion C	Chief Eng	QC Inspector
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April-04-12 1:5				^876	182* 							Page
Revision ID:	D350-636-0	11		Accept	*N900	040	100)*	Setup	Start Stop	I VI	S1* S2*
	04/04/2012	Start Qty: 1.0 Req'd Qty: 1.0	•		Cust Item I Customer:	D:					IN.	5/
Approvals:	Process Pla	ın:	Date:	Tooling:	D:	ate:			Run	Start	1/7	R1*
	QC:	- · · · · · · · · · · · · · · · · ·	Date:	SPC (Y/N):	Da	ate:	-			Stop	*N	R2*
Sequence ID/ Work Center II)	Operation Description Skidtubes		Set Up/ Run Hours 0.00	Tool ID	Tool #	Plan Code	Accep Qty	t Rej Qty		Reject Number	Insp. Stamp
160 Skidtubes		Memo		0.00		\						
Skidtubes		side) as per of 2-Oper as per of 3- Ope 4-Char (welding)	dwg D2750. n up holes of Detail B to 0 dwg D2750. In float hole to 0.500" (4 pure for holes of Detail B, C, no instructions on sheet 8	ground handling and float hole)	·)			>	<u></u>	F1	2.8.6	31
		6- Prep 7-Bond A/R 8- Wel		per QSI 015 h: 1012423 exp. date: 14-3-13 00-3 and D2743 as per dwg D27	750 & QSI004				ź			
		A/R A	Aluminum Rod batch:_ ection AJ-AJ drill out x-b	<u>MI223</u> 99 Z	BE 12-09-1	94						

10-Grind welds flush as per Dwg D2750

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W/O:		The state of the s	W	ORK ORDER CHANGI	ES				4
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approvat QC Inspector
Part No	• <u> </u>	PAR #:	Fault Cate	egory:	NCR: Yes	No DQ	A:	Date:	
	R	esolution:	Disposition	on:	QA: N/C Cld	sed:		Date:	
NCR:	Part No: PAR #: _		WORK ORD	ER NON-CONFORMA	NCE (NCR)			
DATE	STED	Description of NC		Corrective Action Section		Verific	ation	Approval	Approval
	O.L.	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Secti	on C	Chief Eng	QC Inspector
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Work Orde		682		*826	382*						Page 6
Item ID: Revision ID: Item Name:	D350-636-0 Skidtube LH	11		Accept	*N900	040	100	* s	setup Star Stop	IVI	S1* S2*
Start Date: Required Date: Reference:	04/04/2012	Start Qty: 1.00 Req'd Qty: 1.00	*1* *1*		Cust Item I Customer:	D:				IN	5/
Approvals:		in:				ite:	· · · ·	F	Run Star Stop	I/I	R1* R2*
Sequence ID/ Work Center II	D	Operation Description 11-Spot face dwg D2750		Set Up/ Run Hours ection (total of 4 places p	Tool ID er side) as per	Tool#	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
170 *170* QC Quality Control		QC10- Inspect visual per	QSI004- ground welds	0.00 AS	roslos					· · · · · · · · · · · · · · · · · · ·	
180		QC5- Inspect part compl	eteness to step on W/O	0.00							

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Quality Control

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W/O:			V	ORK ORDER CHANG	ES				
DATE	STEP	PRO	CEDURE CH	IANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No		PAR #:							
	Re	esolution:	Disposit	ion:	_ QA: N/C Cld	osed:		Date:	
		. V	VORK OR	DER NON-CONFORMA	NCE (NCR)			
DATE	STEP	Description of NC Section A	Initial Chief Eng	Corrective Action Section Action Description Chief Eng	Sign &	Verification		Approval Chief Eng	Approval QC Inspector
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Revision ID:	D350-636-0 Skidtube LĦ	11		Accept	*N900	040	100)*	Setup	Start Stop	*N: *N:	S1* S2*	
Start Date: Required Date: Reference:	04/04/2012 18/04/2012	Start Qty: 1.00 Req'd Qty: 1.00	*1* *1*		Cust Item I Customer:	D:							
Approvals:		in:	Date:	Tooling: SPC (Y/N):		ate:			Run	Start Stop	*N *N	R1* R2*	
Sequence ID/ Work Center II 190 *100* HandFinish Hand Finishing)	Operation Description Pressure Wash per QSI00 Memo Re-alodine t		Set Up/ Run Hours 0.00 0.00 ion 4.1.2.1 do not acid etch.	Tool ID	Tool#	Plan Code	Accept	t Re Qt		Reject Number	Insp. Stamp	
200 *200* Powdercoat Powder Coating	34l	White Gloss(Ref.4.3.5.1) Memo START TIM OVEN TEM FINISH TIM	ie:	0.00 3205F				1x				M)	100
210 *210* QC Quality Control		QC7-Inspect Chemical Common Memo	ي -	0.00 0.00					<u> </u>	<u>_</u>	<u>JL</u>		09/0

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W/O:			WO	RK ORDER CHANG	GES	.,			
DATE	STEP	PRO	OCEDURE CHAI	IGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	:	PAR #:	Fault Cate	jory:	NCR: Yes	No DQ	A:	Date: _	
	R	esolution:	Disposition	:	QA: N/C CI	osed:		Date: _	·
NCR:			WORK ORDE	R NON-CONFORM	ANCE (NCF	R)			
DATE	STEP	Description of NC			ction B	Verific	cation	Approval	Approval
DAIL	SILF	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Secti		Chief Eng	QC Inspector
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* Setup Start *NS1* Stop *NS2* Run Start *ND4*
Run Start de la de
"NR1"
Stop *NR2*
Accept Reject Reject Insp. Qty Qty Number Stamp
That of It would
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1 ht 4 Mills 9/0:

3-Install blade fitting D3488-041, wearshoes and ground handling hardware as per dwg D2750

SIKA FLEX 241 BATCH: 11 12 443 EXP DATE: 13 6 3

4-assemble o'ring to plug as per dwg D3492 and apply o'ring lube A/R 55-o'ring lube batch: 1156

5-Coat all exposed fasteners with "LPS Procyon" batch: MIIIS &

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W/O:		V	M	ORK ORDER CH	ANGES					,	
DATE	STEP	PRO	CEDURE CH	IANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
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Part No	•	PAR #:	Fault Ca	tegory:	NCF	R: Yes I	No DQ	A:	Date:		
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NCR:		V	WORK OR	DER NON-CONFO	RMANCE	(NCR)					
DATE	STEP	Description of NC		Corrective Action	Section B		Verific	Verification Approval			
DAIL	JILF	Section A	Initial Chief Eng	Action Descrip Chief Eng	otion	Sign & Date	Section C		Chief Eng	Approval QC Inspector	
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Work Ord		682		*826	82*	 					Page 9
Item ID: Revision ID: Item Name:	D350-636-0 Skidtube LH	11		Accept	*N900	040	100) * :	Setup Star	1 4	S1* S2*
Start Date: Required Date Reference:	04/04/2012 e: 18/04/2012	Start Qty: 1.00 Req'd Qty: 1.00	*1* *1*		Cust Item I Customer:	D:					
Approvals:	~ ~	an:	_	Tooling: SPC (Y/N):		ate:]	Run Star Sto	1/1	R1*
Sequence ID/ Work Center 240 *240* QC Quality Control		Operation Description QC5- Inspect part comp Memo		Set Up/ Run Hours 0.00 0.00	Tool ID	Tool#	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
250 *250* Packaging Packaging		Pick Kit Memo		0.00				-1×		15	19-11

260

QC4- 100% Inspect kits for completeness

0.00

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0.00

Quality Control

*****ensure antiseize is on AN8C21A bolts******

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W/O:			V	VORK ORDE	R CHANGES				,	<u>,</u>
DATE	STEP	PRO	OCEDURE CH			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approvaí QC Inspector
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Part No	: _	PAR #:	Fault Ca	tegory:		NCR: Yes	No DQ	A:	Date:	
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DATE	STEP	Description of NC	I tatI	Corrective A		Sign (cation	Approval	Approval
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Work Orde April-04-12 1:5		682		*826			Page 10		
Item ID: Revision ID: Item Name:	D350-636-0 Skidtube LH	11		Accept	*N900	04010	n *	Setup Sta	10.71
Start Date: Required Date: Reference:	04/04/2012 18/04/2012	Start Qty: 1.00 Req'd Qty: 1.00	*1* *1*		Cust Item I Customer:	D:			
Approvals:	Process Pla	ın:	Date:	Tooling:	D:	ate:	_	Run Sta	"NR1"
	QC:		Date:	_ SPC (Y/N):	D:	ate:	-	Sto	" *NR2*
Sequence ID/ Work Center II 270 *270* Packaging Packaging	D	Operation Description Packaging Memo Package as p	per PPP D350-636-011	Set Up/ Run Hours 0.00	Tool ID	Tool # Plan Code	-	Reject Qty	Reject Insp. Number Stamp

0.00

0.00

QC21- Final Inspection - Work Order Release

Memo

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Quality Control

12/9/17 AD

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W/O:			W	ORK ORDER CHANGE	S	 			ر
DATE	STEP	PRO	CEDURE CH	ANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No		PAR #:	Fault Cat	egory:	NCR: Yes	No DQ	A:	Date: _	
	R	esolution:	Dispositi	on:	QA: N/C	closed:		Date: _	• • • • • • • • • • • • • • • • • • • •
NCR:		\	WORK ORI	DER NON-CONFORMA	NCE (NC				
		Description of NC		Corrective Action Section	n B	Verifi	cation	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Date	& Sect	tion C	Chief Eng	QC Inspector
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Work Order ID: 82682

82682

D350-636-011

D350-636-011

Parent Item Name:

Skidtube LH

Start Date: 04/04/2012

Required Date: 18/04/2012

Page 1

Start Qty: 1.00

Required Qty: 1.00

Comments:

Parent Item:

IPP Rev:I 02.09.25 Rearranged procedure steps KJ As per Rev D IPP Rev:J 06-03-23 JLM

IPP Rev:K 06-07.13

As per dsi9343 EC

IPP Rev:L 07-07-28 Added SS Wearplates(Rev E) JLM Verf:EC IPP Rev:M 08-04-22 update steps 4, 13 DD verified by:EC

IPP Rev:N 08-09-23 revF as per dwg DD verified by:ec

DD verf:EC

IPP Rev:O 09-02-06 apply antiseize on AN8C21A bolts as per PAR09-010 IPP Rev:P 10.06.22 revise

seq110 DD verf:EC

IPP Rev:Q 10.10.01 as per IIN revH

DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch		Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3492-1 *D3492-1*	;	Manufactured	No			230	Each	46.0000	8 **	8 Hl] - 0		
Plug										JH	11/09/	<u>0 }</u>	
				Location		Loc	<u>Qty</u>	Loc Code					
				FP002			46	1388	541 _	y 8	_		
					69531		8	,500	_		_		
					74444		2				_		
					76235		4		_		_		
•					77037		32						
D3492-3		Manufactured	No			230	Each	1.0000	8	8			
D3492-3	·								**	K	12/0	910	6
				Location		Loc	<u>Qty</u>	Loc Code					

FP-A 383529 XS 78600

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W/O:			WO	RK ORDER CHANG	GES					as .
DATE	STEP	PRO	OCEDURE CHAI	IGE	E	Зу	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	·	PAR #:	Fault Categ	jory:	NCR:	Yes N	o DQ	A:	Date:	<u> </u>
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NCR:			WORK ORDE	R NON-CONFORM	ANCE (NCR)				
DATE	STEP	Description of NC	<u> </u>		ction B		Verific	ation	Approval	Approval
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*April-04-12 1:57:57 PM Work Order ID: 82682		*04	2602*				
Parent Item: D350-636-011			2682*	4 4 4			
Parent Item Name: Skidtube LH		*)	350-636-0	11*		04/04/0010	D 1 1D / 10/04/0010
1 arent tem ivame. Skiddoc Eff						e: 04/04/2012	Required Date: 18/04/2012
					Start Qty	/: 1.00	Required Qty: 1.00
NAS1611-010	Purchased	No	/	Each Each	275.0000	8	
NAS1611-010					**	Jel	11/04/06
			Location	Loc Qty	Loc Code		
			FP	50			_
			110915	0		424	_
			120770	50			-
			FP001	225			
			110915 117460	14			_
			117460	8			_
			118612	3			_
			119438	47		-	_
			120986	50			_
			121166	. 52	M112215	X 8	
			121259	50	·		_
NAS1149D0863J	Purchased	No		Each Each	219.0000	2 2	
*NAS1149D0863.	 *				**		7
			Location	Loc Qty	Loc Code		
			ST298	219			
			118078	36			_
			119307	83			_
D2744		3.1	120308	100	46.00	``	_
D2744	Manufactured	No		110 Each	46.0000	1 1	,
D2744					**		Asoloute
Сар							00000
			Location	Loc Qty	Loc Code		BE12/08/ B834/2 x
			LG002	46			* 83417 x
			62715	1			
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W/O:		1	WORK ORDER CHANGES											
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NCR:		1	WORK ORD	ER NON-CONFORMA	NCE (NC	R)								
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DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Date	& Sect	ion C	Approval Chief Eng	Approval QC Inspector					
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Location Loc Qty Loc Code LG 5 72155 81508 82122 3

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Part No	:	PAR #:	Fault Cate	gory:	NCR: Yes	No DQ	A:								
	Re	esolution:	Dispositio	1:	QA: N/C CI	osed:		Date: _							
NCR:		,	WORK ORDER NON-CONFORMANCE (NCR)												
DATE	STEP	Description of NC		Corrective Action Section	B Sign 8		cation	Approval	Approval						
		Section A	Initial Chief Eng	Action Description Chief Eng	Date	Secti	on C	Chief Eng	QC Inspector						
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Work Order ID: 82682		*8	2682)*						
Parent Item: D350-636-011				-636-0	ገ11*					
Parent Item Name: Skidtube LH		1 4	/.). Jt <i>J</i>	-().)()-(, , ,		Star	t Date: 04	1/04/2012	Required Date: 18/04/2012
								rt Qty: 1.		Required Qty: 1.00
D3490-3	Manufactured	No			160	Each	90.0000	4	4	
D3490-3								* *		Rrin 09-04
Cross Bolt Spacer									1	DOS/100
·			Locatio	<u>on</u>	Lo	oc Qtv	Loc Code		The state of the s	BEQ-09-04 BB5420 ×4
			LG			88				
				82016		88				
			LG001			2			-	
				78800		2				
D3490-1	Manufactured	No			160	Each	124.0000	4	4	
D3490-1 Cross Bolt Spacer							;	**		B88617 .4
·			Locatio	<u>on</u>	Lo	oc Qty	Loc Code		THE STATE OF THE S	\$8061 F * 9
			LG			115	-			
				81976		115				
			LG001			9				
				62450		2				-
				74875		4				-
ALS4-1032-225	Purchased	No		77042	220	3 Each	2,477.000	38	38	-
		110			220	Lucii		**		4 1
AI S4-1032-225							•	^ ^	H	12/04/04
			Location	<u>on</u>	Le	oc Oty	Loc Code			
			ST281			2454				-
				108696		146				-
				110768		62 55	_			-
				118386 118966		55 68	11/12	290	x3%	=
				120671		123				-
				121269		2000				-
			ST282			23				-
				120410		10				-
				120451		13			•	-
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W/O:		· · · · · · · · · · · · · · · · · · ·	V	VORK ORDER CHAN	GES		· · · · · · · · · · · · · · ·		,,
DATE	STEP	PRO	OCEDURE CH	IANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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				·					
Part No	:	PAR #:			NCR: Yes	No DQ	\:	_ Date: _	
		esolution:							
NCR:			WORK OR	DER NON-CONFORM	ANCE (NCR	3)			
DATE	STEP	Description of NC			ction B	Verific	ation	Approval	Approval
DAIL	SIEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section		Chief Eng	QC Inspector
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Work Order ID: 82682 Parent Item: D350-636-011		*8268		. 4 4 4					
Parent Item Name: Skidtube LH		*1)35	Ი-636-Ი	111*			ate: 04 Qty: 1.0	1/04/2012 00	Required Date: 18/04/2012 Required Qty: 1.00
D3793-3 *D3793-3* Wearshoe	Manufactured	No		230	Each	30.0000 **	1	1 <u>M</u>	1204106
		<u>Loc</u> FP0 FP0	80434 82166	<u>Lo</u>	23 11 12 7	<u>Loc Code</u> 138339	L	X\	
AN8C35A BOLT	Purchased	No	76533	230	Each	56.0000 **		1 HL	12/09/06
		Loe FP0 ST3	115960 117834 118286	<u>Lo</u>	55	Loc Code 1721275			
D3793-1 *D3793-1* Wearshoe	Manufactured	No		230	Each	26.0000 **		1 	11/04/06
· ·		<u>Loc</u> FP0	ration 01 78901 82171	<u>Lo</u>	26 10 16	Loc Code 33390	3	X)	

	- opnoo															
W/O:		***	WORK ORDER CHANGES													
DATE	STEP	PRO	OCEDURE CHA	ANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector							
					-											
Part No	:	PAR #:	Fault Cat	egory:	_ NCR: Yes	No DQ	A:	_ Date: _								
	Re	esolution:	Dispositi	on:	_ QA: N/C CI	osed:		Date: _								
NCR:			WORK ORDER NON-CONFORMANCE (NCR)													
DATE	STEP	Description of NC		Verific			Approval	Approval								
	0 ,2,	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section	on C	Chief Eng	QC Inspector							
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Work Order ID: 82682 Parent Item: D350-636-011 Parent Item Name: Skidtube LH		*8268 *D350	2*)-636-0)11*		Start Date: Start Qty:		Required Date: 18/04/2012 Required Qty: 1.00
D3488-041 *\(\bar{D}\)3488-\(\bar{D}\)41* Blade Fitting Assembly, LH	Manufactured .	No		230	Each	11.0000 1	1	12/09/04
D3794-3 *D3794-3* Gasket	Manufactured	<u>Locat</u> FP002 No		230	11 1 2 8 Each	23.0000 1 **		12/04/06
		<u>Locat</u> FP002		<u>L</u> .	23 2 21	Loc Code Block	X	
AN6C44A BOLT	Purchased	No		230	Each	175.0000 4 **	4 H	11/09/04
		<u>Locat</u> FG ST343	103964	<u>L</u> .	2 2 173 25 27 1 20 100	<u>Loc Code</u> M 122491	X 1	

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W/O:			WO	RK ORDER CHANG	ES			, ,	*
DATE	STEP	PRO	OCEDURE CHAI	ANGE By			e Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
		,							
Part No	:	PAR #:	Fault Cate	Jory:	NCR: Ye	s No	DQA:	Date: _	
	R	esolution:	Disposition:			Closed:	Date:		
NCR:		1	WORK ORDE	R NON-CONFORMA	NCE (NC	CR)			
	STEP	Description of NC		on B	1/4	erification	fication Approval	Approval	
DATE		Section A	Initial Chief Eng	Action Description Chief Eng	Sigr Da	ነ&	k Section C	Chief Eng	QC Inspector
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Work Order ID: 82682		*826	82*								
Parent Item: D350-636-011				111*							
Parent Item Name: Skidtube LH	*D350-636-011*					Start Date: 04/04/2012 Start Qty: 1.00			Required Date: 18/04/2012 Required Qty: 1.00		
MS21083C8	Purchased	No		230	Each	115.0000	1	1			
MS21083C8				·			**	H	Modoc		
,	•	Lo	o <u>cation</u>	Loc Qty	<u>Y</u>	Loc Code		•	•		
		30	4		50	M1(22/4	11		_		
			121185	5	50	((())	, ,		_		
		FF	2002		1				_		
			115884		1						
		ST	303		6				_		
			115884		0				_		
			118077		1				_		
			119309		2						
			119436 119638		2				_		
		r?	304	4	58						
		51	120142		8				_		
			120731	2	25			-	_		
			121011		25						
D3536-25	Manufactured	No		230	Each	22.0000	1	1			
D3536-25							**	. <u>K</u>	l izlogloc		
		Lo	ocation	Loc Qt	<u>y</u>	Loc Code					
		FF		1	14				•••		
			81342	1	14				_		
		FF	2002		8				<u></u>		
			78902		8	_		x\	_		
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DATE	STEP	PRO	PROCEDURE CHANGE					Approval Chief Eng / Prod Mgr	Approva1 QC Inspector	
Don't No.	<u> </u>						<u> </u>			
		PAR #:								
····	Re		ution: Disposition:					Date:		
NCR:			WORK ORDE	R NON-CONFORM	IANCE (NC	R)				
DATE	STEP	Description of NC		ction B	Verific	cation Approval	Approval			
	JILI	Section A	Initial Chief Eng	Action Description Chief Eng			ion C	Chief Eng	QC Inspector	
										
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				8-400	, i					

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W/O:			W	ORK ORDER CHANC	GES					
DATE	STEP	PROCEDURE CHANGE				Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
Part No:		PAR #:	PAR #: Fault Category:				DQA: Date:			
·	R	esolution:	Dispositi	QA: N/C C	losed:	Date:				
NCR:		\	NORK ORE	DER NON-CONFORM	ANCE (NC	R)				
DATE	STEP	Description of NC		tion B	Verific	cation	on Approval	Approval		
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DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No		PAR #:							
·	R	esolution:						Date: _	
NCR:		\	WORK ORD	ER NON-CONFORM	ANCE (NC	R)			
DATE	STEP	Description of NC Section A	Initial Chief Eng	Corrective Action Sec Action Description Chief Eng	ction B Sign Date	& Secti	cation on C	Approval Chief Eng	Approval QC Inspector
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April-04-12 1:57:57 PM										Page 10
Work Order ID: 82682		*82	2682	_ · _ · *					48.1 (ABC) 4 (ABC)	
Parent Item: D350-636-011				636-0	111*					
Parent Item Name: Skidtube LH		1 3.	.) .) () – (().)()-(, 1 1		St	art Date: (04/04/2012	Required Date: 18/04/2012
								tart Qty:		Required Qty: 1.00
AN3C6A	Purchased	No			230	Each	517.0000	4	4	and the Color
AN3C6A		, , ,			230		317.0000	**	H.	120906
			Location		Le	oc Qty	Loc Code			
			FP001			1				_
				111982		1				_
			ST351			516			_	_
				111982		2				<u>-</u>
				116419		23				_
				116549 116704		2 12				_
				117619		10				-
				117688		1				-
				117872		5				_
				118422		13				gas.
				119449		21				_
				120423 1 <u>2069</u> 3		27 400			XL	_
NAS1611-013	Purchased	No		120093	230	Each	250.0000	8	8	_
	i urchaseu	110			230	Lacii	230.0000	° **		1 1
NAS1611-013								**	<u>H</u>	12/04/06
			Location		L	oc Qty	Loc Code			
			FP001			250			-	_
				116582		5				_
				117291 117887		2 53			-	_
				11/88/		36				_
				120910		4	1111824	?	18	_
				121166		100	-			-
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W/O:			WC	ORK ORDER CHANG	ES				\$
DATE	STEP	PRO	CEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
									
Part No	:	PAR #:	Fault Cate	gory:	_ NCR: Yes	No DQ	A :	_ Date: _	
	R	esolution:	Disposition	n:	_ QA: N/C Cl	osed:		Date: _	
NCR:		1	WORK ORD	ER NON-CONFORMA	ANCE (NCR	1)			
DATE	STEP	Description of NC			ion B	Verific		Approval	Approval
	O L	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section	on C	Chief Eng	QC Inspector
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Work Order ID: 82682 Parent Item: D350-636-011 Parent Item Name: Skidtube LH			682* 850-636-0	11*		Start Date: 0 Start Qty: 1		Required Date: 18/04/2012 Required Qty: 1.00
D3535-25 *D3535-25* Wearshoe	Manufactured	No		230 I	Each	22.0000 I **	1 <u>H</u> L	12/04/06
			Location FP001 62233 80331 81357	Loc Oty 22 10 10	2 I)	Loc Code B83387	<u> </u>	_ _ _ _
D3794-1 *\int 3794-1* Gasket	Manufactured	No		230	Each	16.0000 1 **	1 HL	12/09/04
			Location FP002 75042 80435	Loc Oty 10	5 4	Loc Code 1383395	V\	
MS21043-6	Purchased	No		230	Each	773.0000 4 **	4 <u>H</u>	12/09/06
			Location FG 103693 ST301 112314 117887	Loc Oty 20 20 75: 4)) 3 7	Loc Code		-
			117887 118384 120308	200 500) ·		ΥL	-

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W/O:	·		WO	RK ORDER CHANG	iES				
DATE	STEP	PRO	OCEDURE CHAP	IGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No		PAR #:							
	R	esolution:	Disposition	:	_ QA: N/C C	losed:		Date: _	
NCR:			WORK ORDE	R NON-CONFORM	ANCE (NC	R)		2 200	
DATE	STEP	Description of NC Section A	Initial Chief Eng	Corrective Action Section Description Chief Eng	tion B Sign Date	& Secti	cation ion C	Approval Chief Eng	Approval QC inspector
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Work Order ID: 82682 Parent Item: D350-636-011 Parent Item Name: Skidtube LH			2682* 350-636-0	N11*	···· -	Start	Date: (04/04/2012	Required Date: 18/04/2012
						Star	t Qty:	1.00	Required Qty: 1.00
D3493-1	Manufactured	No		250 Ea	ıch	54.0000	2	2	
D3493-1 Washer			·			*	*	38	3097 Sp. 5
			Location	Loc Oty		Loc Code			
			ST050	54					_
			70697	2					
			77573	12					_
M52108208			78835	40			_	7	_
_MS21083C8	Purchased	No		250 Ea	ich	115.0000	2	(2)	
, *M S21083C8*						*	*	mla	12 80 6
			Location	Loc Qty		Loc Code			10-1-11
			304	50					_
			121185	50					_
			FP002	Ī					_
			115884	1					<u> </u>
			ST303	6					_
			115884	0					
			118077 119309	2					
			119436	1					_
			119638	2					_
			ST304	58					_
			120142	8					

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DATE	STEP	PRO	OCEDURE CHAI	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	•	PAR #:	Fault Cate	gory:	_ NCR: Yes	No DQA:		_ Date: _	
	Re	esolution:	Disposition);	_ QA: N/C Ck	osed:		Date:	
NCR:			WORK ORDE	R NON-CONFORMA	NCE (NCR)			
DATE	STEP	Description of NC		Corrective Action Section		Verifica	tion	Approval	Approval
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April-04-12 1:57:57 PM										Page 13
Work Order ID: 82682			2682							
Parent Item: D350-636-011		*D)35N-	-636-0)11*					
Parent Item Name: Skidtube LH									04/04/2012	Required Date: 18/04/2012
								Start Qty:	1.00	Required Qty: 1.00
AN8C21A	Purchased	No			250	Each	79.0000	2		
AN8C21A								**	_ m	199201 86
			Location	<u>0</u>	<u>L</u>	oc Oty	Loc Code			
			ST343			79				_
				118758		5				
				120094 121067		34				<u></u>
				121167		20 20				_
NAS1515H3L	Purchased	No			230	Each	198.0000	4	4	=
*NAS1515H3I *	1							**	<u>_</u>	12/09/04
			Location	<u>1</u>	<u>L</u>	oc Qty	Loc Code			
			FG			40		- 1	V J	
•				102472		40	M122 15) (<u> </u>	_
			ST277			158				_
				118686		3				_
				119438 120072		1 8			-	_
				120360		96				_
				121243		50				_
D2741	Manufactured	No			250	Each	67.0000	1	$\overline{(1)}$	_
D2741 Blade, 350 Skidtube								**	B8	5180 8ph
			Location	<u>n</u>	<u>L</u>	oc Qty	Loc Code			
			ST			-10				_
			ST466			77				_
				71856		1				_
				76984		26				
				79516		40				_

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W/O:			WO	RK ORDER CHAN	IGES				φ*.
DATE	STEP	PRO	OCEDURE CHAI	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
		·							
Part No	:	PAR #:	Fault Cateo	jory:	NCR: Yes	No DQ	A:	_ Date: _	
	R	esolution:	Disposition	n:	QA: N/C	Closed:	· · · · · · · · · · · · · · · · · · ·	Date: _	
NCR:			WORK ORDE	R NON-CONFORM	WANCE (NC	R)			
DATE	STEP	Description of NC			ection B	Verifi	cation	Approval	Approval
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Work Order ID: 82682

Parent Item:

D350-636-011

Parent Item Name: Skidtube LH

82682

D350-636-011

Start Date: 04/04/2012

Required Date: 18/04/2012

Start Qty: 1.00

Required Qty: 1.00

D3532-1

Manufactured

250

Each

55.0000

Loc Code Location Loc Qty ST053 55 78839 31 82041 24

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W/O:			WC	ORK ORDER CHANG	GES					.•
DATE	STEP	PRO	OCEDURE CHA	NGE	E	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
			•							
-					-					
Part No	•	PAR #:	Fault Cate	gory:	NCR:	Yes N	lo DQ	A:	_ Date: _	
	Re	esolution:	Dispositio	n:	QA: N	/C Clo	sed:	· · · · · · · · · · · · · · · · · · ·	Date: _	
NCR:			WORK ORD	ER NON-CONFORM	IANCE (I	VCR)				
DATE	STEP	Description of NC			ction B		Verific	ation	Approval	Approval
	O I Z	Section A	Initial Chief Eng	Action Description Chief Eng		ign & Date	Secti	on C	Chief Eng	QC Inspector
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٠,	'QTY -041	QTY. -042	QTY -043	QTY -044	PART NUMBER	DESCRIPTION
	X				D2750-041	350 SKIDTUBE ASSEMBLY, LH
		х			D2750-042	350 SKIDTUBE ASSEMBLY, RH
			Х		D2750-043	350 SKIDTUBE ASSEMBLY, LH
				X	D2750-044	350 SKIDTUBE ASSEMBLY, RH
	1	1	1	1	D2739	WEB
	8	- 8	8	8	D2743	SPACER
	1	1	1	1	D2744	CAP
	8	8	8	8	D2745	BUSHING
	1				D2750-1	SKIDTUBE WELDMENT, LH
		1			D2750-2	SKIDTUBE WELDMENT, RH
			1		D2750-3	SKIDTUBE WELDMENT, LH
				1	D2750-4	SKIDTUBE WELDMENT, RH
	1		1		D3488-041	BLADE FITTING, LH
		1		1	D3488-042	BLADE FITTING, RH
	4	4	4	4	D3490-1	SPACER
	4	4			D3490-3	SPACER
			4	4	D3490-5	SPACER
	8	8	8	8	D3492-041	PLUG ASSEMBLY
	8	8			D3492-043	PLUG ASSEMBLY
			8	8	D3492-045	PLUG ASSEMBLY
	1	1	1	1	D3535-25	WEARSHOE
	1	1	1	1	D3536-25	GASKET
A	3	3	3	3	D3537-1	WEARPAD
دے	8	8	8	8	D3631-1	WASHER
Г	1	1	1	1	D3791-1	WEARPLATE
- 1	1	1	1	1	D3793-1	WEARSHOE
^ - '	1	1	1	1	D3793-3	WEARSHOE
Æ i	1	1	1	1	D3794-1	GASKET
	1	1	1	1	D3794-3	GASKET
_						
A-	38	38	38	38	ALS4-1032-225	INSERT (OR ALS7-1032-225, AKS4-1032-225, AELS-1032-225)
i	34	34	34	34	AN3C5A	BOLT
_	4	4	4	4	AN3C6A	BOLT
	4	4	4	4	AN6C44A	BOLT
	1	1	1	1	AN8C35A	BOLT
	38	38	38	38	AN960C10L	WASHER
<u> </u>	1	1	1	1	AN960C816L	WASHER
_	4	4	4	4	MS21043-6	NUT
	1	1	1	1	MS21083C8	NUT
	4	4	4	4	NAS1515H3L	WASHER

GENERAL NOTES:

D

MATERIAL: MAKE D2750-1/-2/-3/-4 FROM D2600-3 EXTRUSION (INITIAL LENGTH = 120.0).

FINISH: ACID ETCH, ALONDE ASSEMBLY PER DART OSI 005 4.1 PRIOR TO INSTALLING D2739 WEB.
POWDER COAT WHITE (REF. 4.3.5.1) PER DART QSI 005 4.3
BLACK ANTI-SKID PAINT AS INDICATED TO 1.0 ABOVE SKIDTUBE CENTER-LINE PER DART 005 4.4 (OPTIONAL).
TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
UNITS: INCHES UNLESS OTHERWISE NOTED
UNITS: INCHES UNLESS OTHERWISE NOTED

BREAK SHARP EDGES: N/A
IDENTIFICATION: N/A
WEIGHT: D2750-041/-042/-043/-044 = 26.5 LBS

WEIGHT: D2750-041/-042/-043/-044 = 26.5 LBS
WELD PER DART QSI 004
INSTALL ALS4-1032-225 INSERTS AFTER FINISH AS INDICATED. DRILL 'F' SIZE HOLES (Ø 0.297) FOR WEARSHOE INSERTS
FINAL CONFIGURATION SHOULD HAVE THE FOLLOWING MINIMUM MECHANICAL PROPERTIES:
MINIMUM YIELD TENSILE STRENGTH = 38 KSI
MINIMUM ULTIMATE TENSILE STRENGTH = 38 KSI
SPRAY INSIDE OF TUBE WITH A COAT OF LPS LABORATORIES "LPS-3" AFTER FINISH AND AFTER INSTALLATION OF INSERTS.
COAT ALL EXPOSED FASTENERS WITH LPS LABORATORIES "LPS PROCYON" AFTER FINAL ASSEMBLY, CLEAN EXCESS OFF
POWDER COATING WITH MEK DEGREASER.
SPACER AND PLUG INSTALLED SAME AS SECTION AJ-AJ EXCEPT HORIZONTAL
SPACER AND PLUG INSTALLED SAME AS SECTION AP-AP EXCEPT HORIZONTAL

SHOP COPY RETURN TO ENGINEERING ←○NTROLLED COPY RESECT TO AMENDMENT WITHOUT NOTICE WORK ORDER MCJ 82682 MCJ 12/04/05

F	INCORPORATE DSI 9413. OTY (3) 03397-1 WAS OTY (5) (ZN C8-1); D3791-1/-3 REPLACES D3535-13/-35 (ZN C8-1); D3794-1/-3 REPLACES D3535-13/-35 (ZN B8-1); ADD D3791-1 (ZN C8-1); WEARSHOE HOLES UNDER FWD/AFT SADDLE REMOVED (8 PL), WEARSHOE HARDWARE OTY UPDATED (ZN B8-1); D3488-0417-042 HARDWARE UPDATED (ZN C1-8, 9, 10, 11); ADD NOTE 12 AND 13 (ZN A6-1); REASON. REF. NCR B6-03)	РН	08.07.16
E	CHANGE TO STAINLESS STEEL WEARPLATES: ADD RUBBER GASKETS; CHANGE INSERTS; ADD D3631-1; REMOVE QTY (38) NAS1515H3L, REMOVE QTY (10) NAS1515H8L, REMOVE D2741, QTY (2) AN960C816; REMOVE QTY (2) MS21083C8	СВ	07.05.17
D	ADD HOLES AND SHACERS FOR APICAL FLOATS; INCORPORATE DEO 9133/9157	PH	06.01.05
С	ADD D2750-3/D2750-4; INCORPORATE D2738 AND D2740	CP	98.11.18
В	CHANGE MS24694-S293 TO AN8-16A		98.09.01
Α	NEW ISSUE		98.04.16
REV.	DESCRIPTION	BY	DATE
DESIG	DART AEROSPACE	USA	INC.

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DRAWN	RH		PORT HADLOCK, WA		
CHECKED	المارات	DRAWING NO.		REV. F	
MFG. APPR.	MO	D2750	S	HEET 1 OF 11	
APPROVED	11	TITLE		SCALE	
DE APPR.		☐ 350 SKIDTUBE ASS	EMBLY	NTS	
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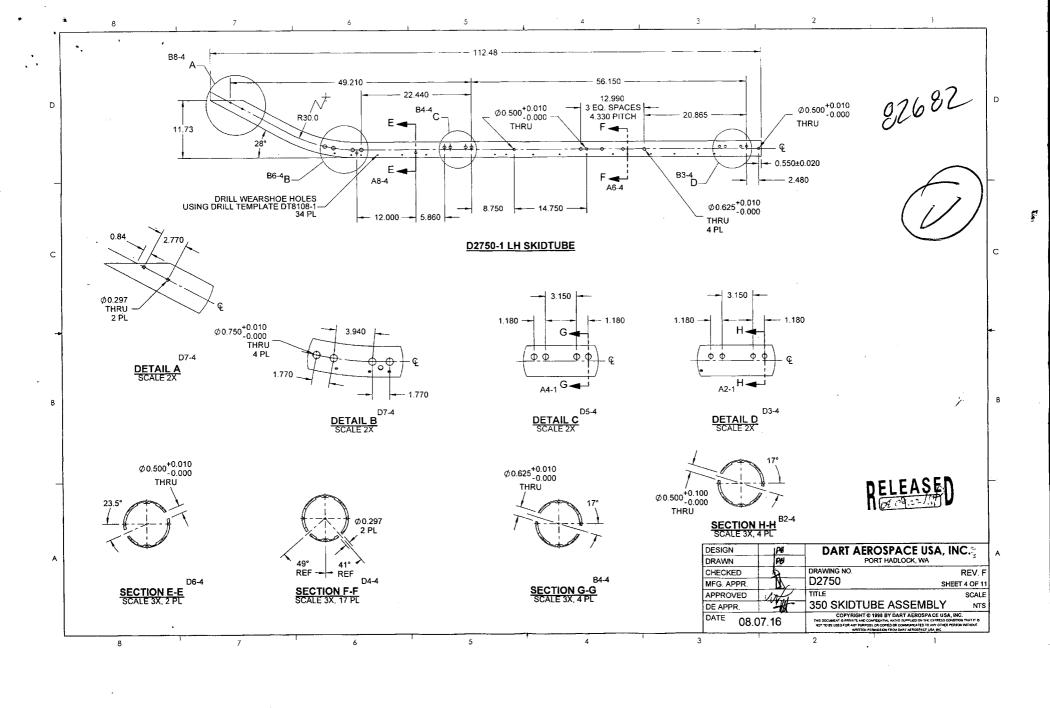
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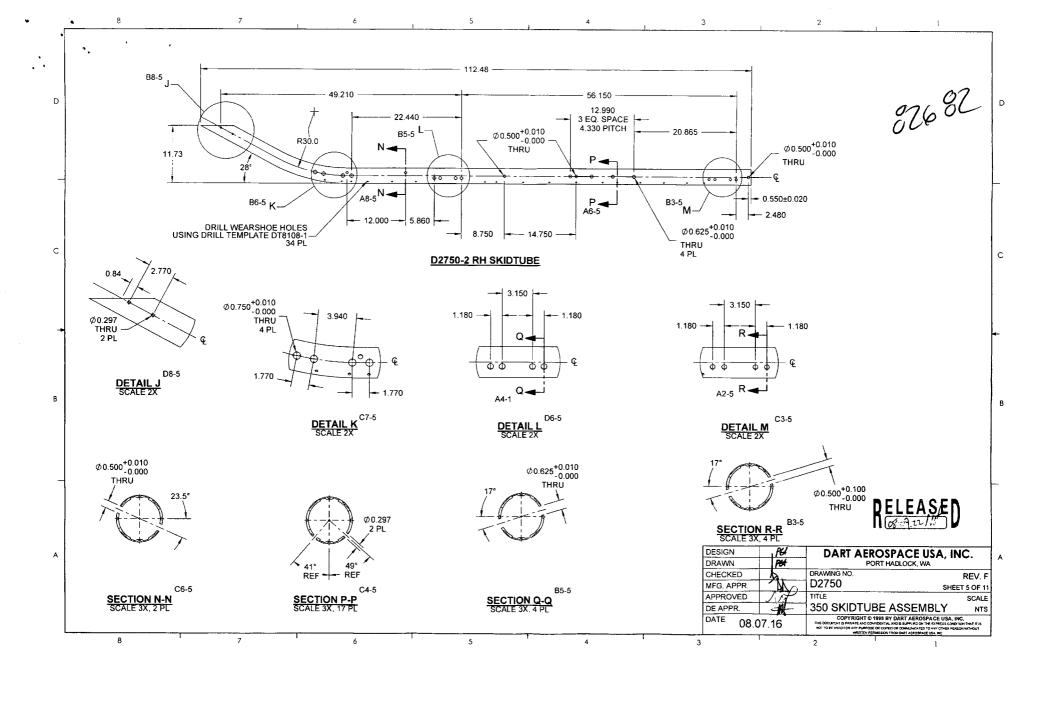
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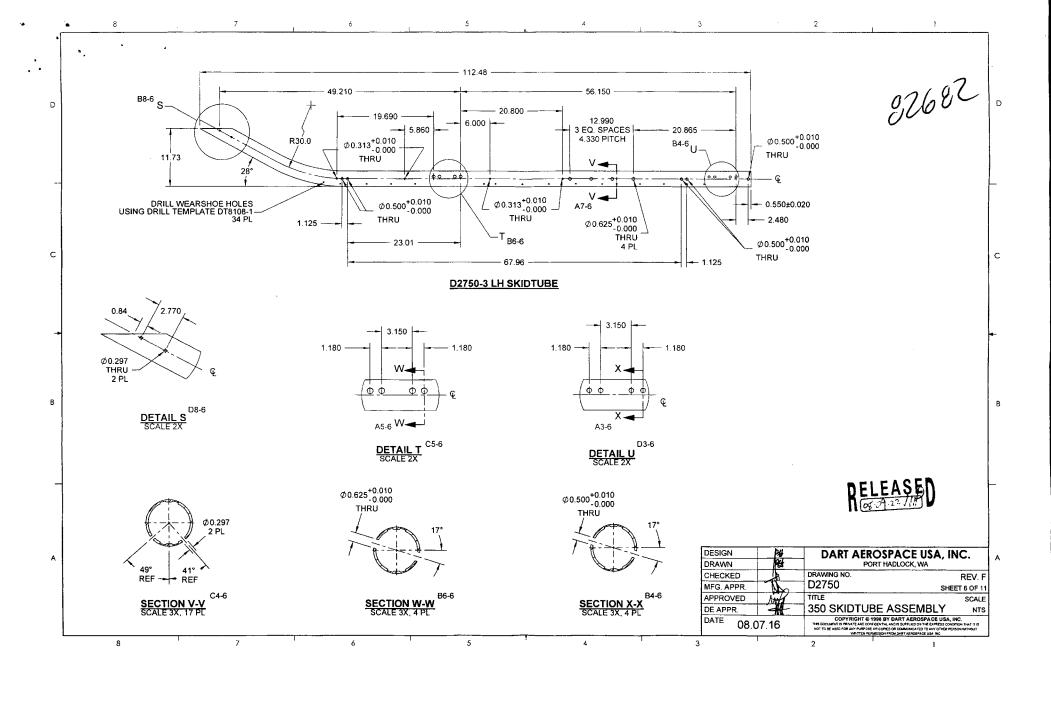
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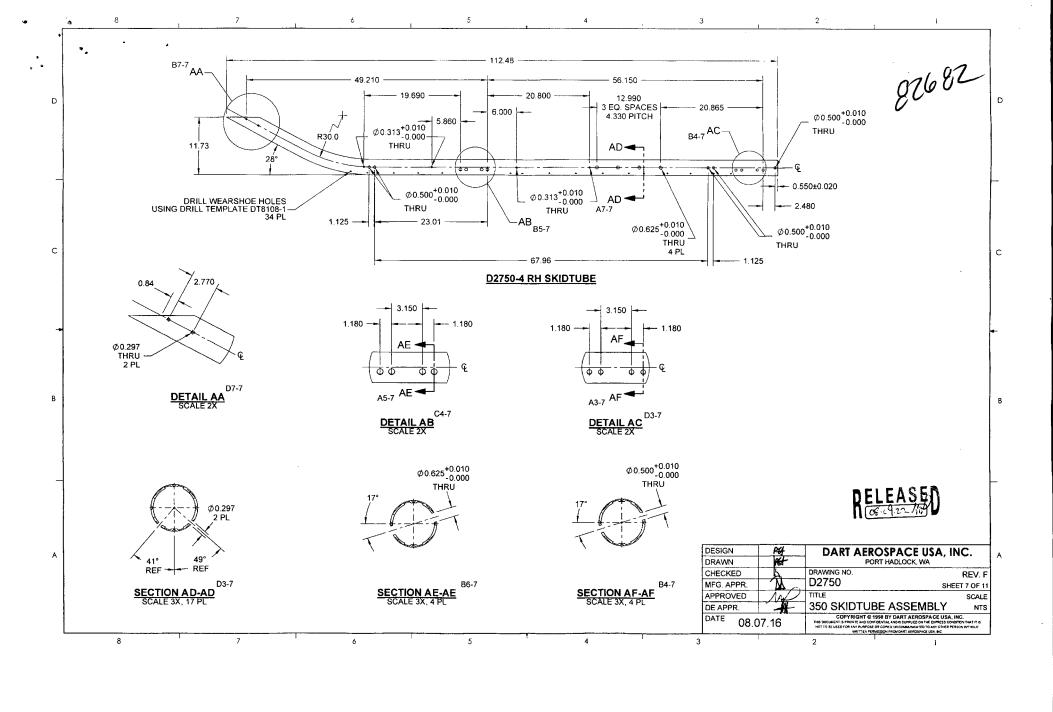
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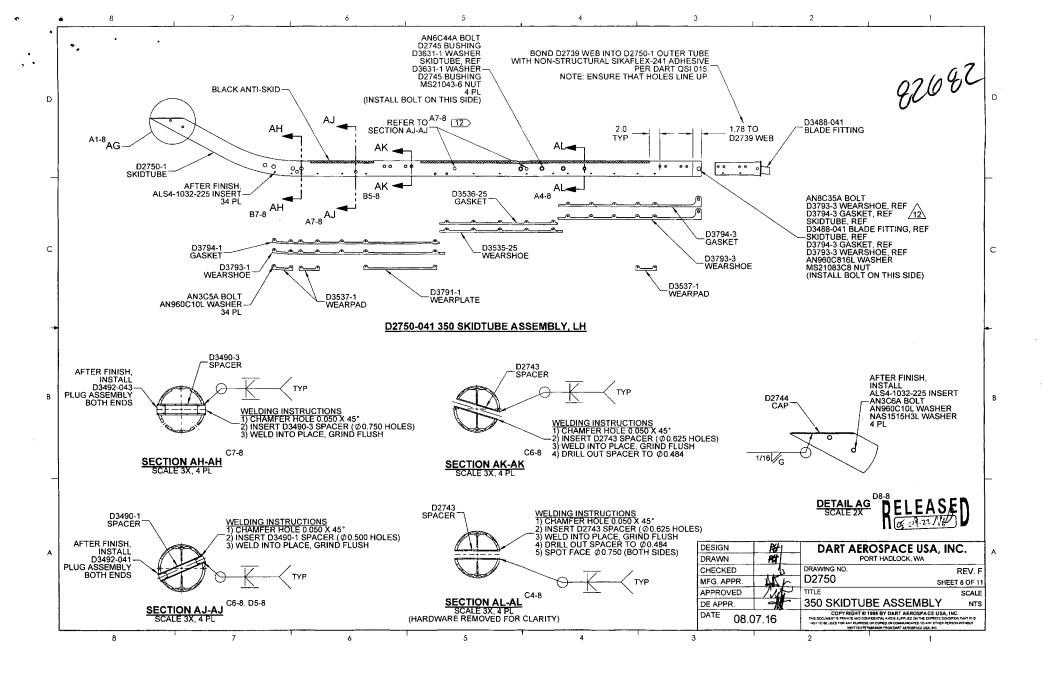
82682 D D2750-044 350 SKIDTUBE ASSEMBLY, RH D2750-043 350 SKIDTUBE ASSEMBLY, LH DART AEROSPACE USA, INC. DESIGN DRAWN DRAWING NO. CHECKED REV. F MFG. APPR. SHEET 3 OF 11 APPROVED TITLE SCALE 350 SKIDTUBE ASSEMBLY
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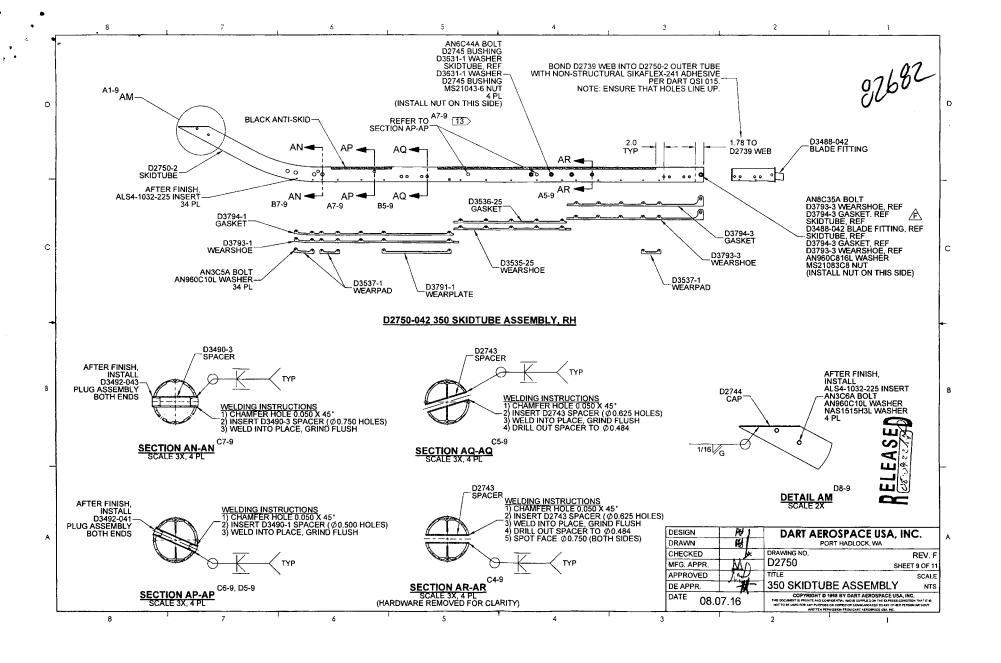


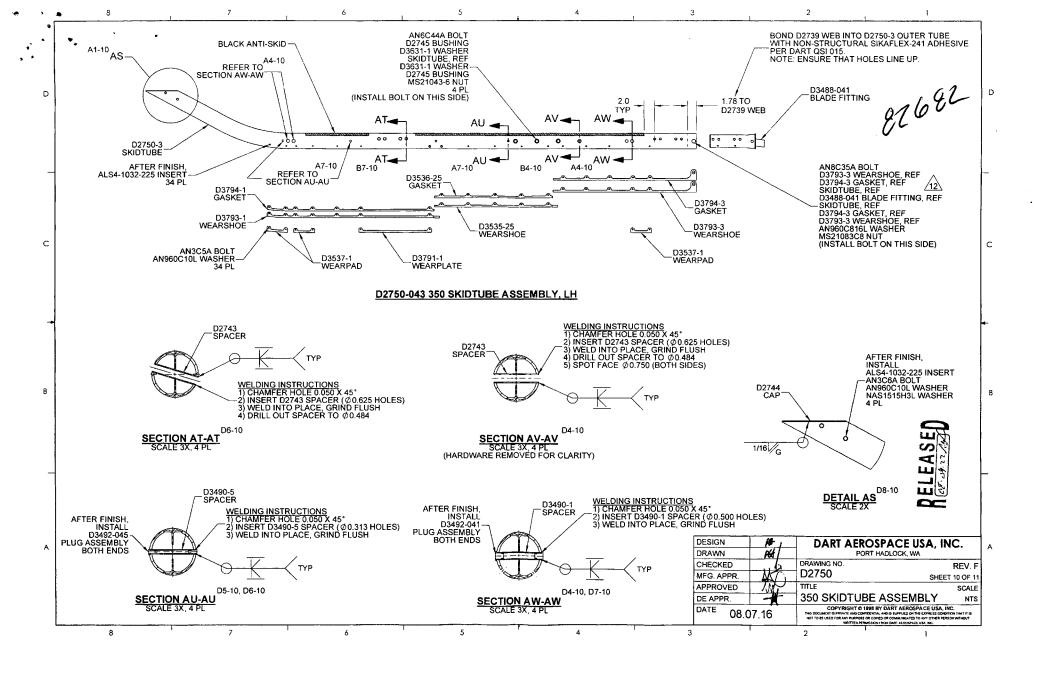


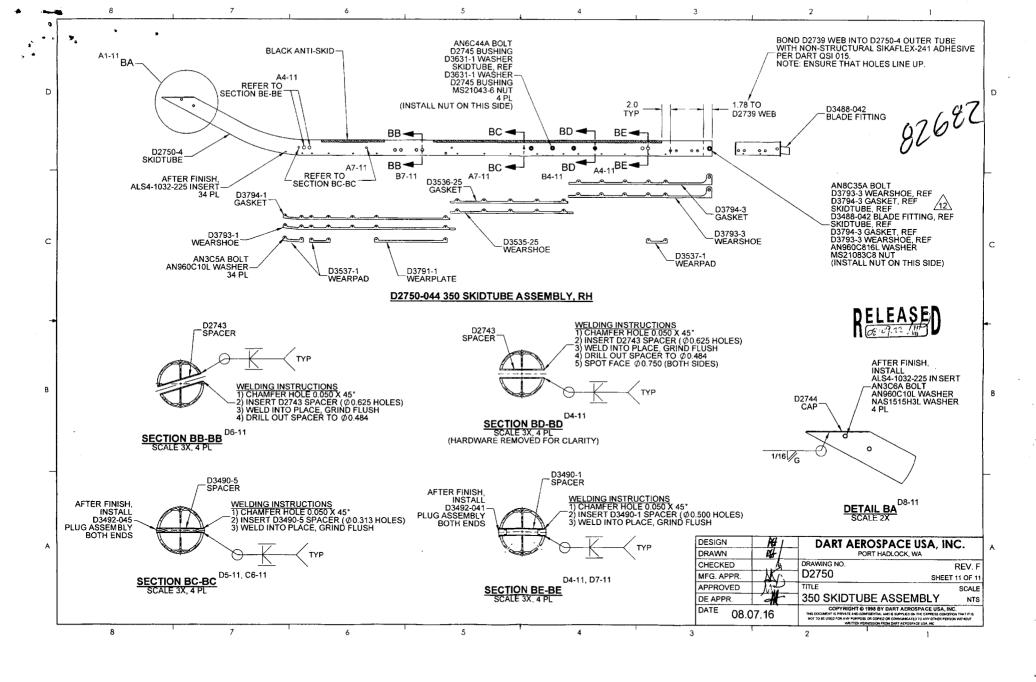












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NO. 300

AWS D17.1.2001 QUALIFICATION TEST RECORD

Name: Barday F	lliott
Job #: 87941	
Part #: 0350-636	- 011
Description: Skid	
Welding Process: Tig[/ Mig[]
Base materiel: Alun.	
Current: AC[\(\sum \) DC[]	

TEST REQUIREMENTS AND RESULTS

Visual: pass[7]	fail[]
Incomplete Penetration: pass[7]	fail[]
Incomplete Fusion: pass[1]	fail[]
Cracks: pass[]	fail[]
Overlap (cold lap) pass[']	fail[]
Undercut: pass[]	fail[]
Pin holes: pass[\frac{1}{2}]	fail[]
Porosity (surface): pass[]	fail[]
Coloration: pass[]	fail[]
Burn through: pass[\(\int \)	fail[]

Qualifier Devil Alux Date of Test Coupon 12.07.26

Welder Boxloy Elliot Date of Test Coupon 12-07 214

The above named individual is qualified in accordance with AWS D17.1.2001 to weld